

1. Ed [unclear]
2. [unclear]
3. [unclear]

WEP
JEC

DPS - 2887

Copy 3 of 6

July 30, 1958

25X1A



F: AF33(600)36373

Dear Ed:

Your voucher number 9 has been approved for payment in the amount of \$5,430.27 as billed. At the same time, in accordance with your letter dated July 23, 1958, we have reinstated and paid the \$1.97 which was previously suspended from your invoices numbered 1 and 2.

Very truly yours,

Doug

Distribution:

0 & 1 - Addressee
25X1A 13 - Contract MS-204 (Finance)
25X1A 4 - [redacted] (Contracts)
25X1A 5 - Finance Reading File
6 - Chrono
[redacted] eh/30 July 1958

SEARCHED.....
INDEXED.....
SERIALIZED.....
FILED.....
DATE 7/12/91 BY SP 267
REVIEWER 0-17169